

Campaign Finance Report

Ed Hedges 08 Committee #: 200810154

Treasurer: HEDGES, KATHERYN 1701 W Pierson St, Phoenix, AZ 85015

Phone: (602) 274-8100

Email: Health_ed@qwest.net Candidate Name: HEDGES, ED

Office Sought: State Representative - District 15

Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 1, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,235.28

Total Cash Receipts this Reporting Period: \$31,119.10

Total Cash Disbursements this Reporting Period: \$15,180.56

Cash Balance at End of Reporting Period: \$18,173.82

Report ID: 47240

Covers 08/14/2008 to 09/22/2008 Filed on 10/01/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$50.00
Individual Contributions	C2	\$240.00	\$0.00	\$240.00	\$1,480.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$140.00	\$0.00	\$140.00	\$345.00
CCEC Funding and Matching	C6	\$31,744.10	\$0.00	\$31,744.10	\$31,744.10
Qualifying Contributions	C7	(\$1,005.00)	\$0.00	(\$1,005.00)	\$20.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$31,119.10	\$0.00	\$31,119.10	\$33,639.10

Expenditures Schedule This Period			Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$14,850.80	\$0.00	\$14,850.80	\$15,135.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$329.76	\$0.00	\$329.76	\$329.76
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,180.56	\$0.00	\$15,180.56	\$15,465.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,180.56	_		

Covers 08/14/2008 to 09/22/2008

Schedule C2 - Individual contributions

Scriedule	62 - Individual Contributions	Date	Amount	Cycle To Date
Name:	Lopez, Michael	08/16/2008	\$40.00	\$40.00
Address:	4327 N 15th Dr, Phoenix, AZ 85015		Cash	
Occupation:	program director, Ch. 3			
Name:	Mattern, Ken	08/16/2008	\$50.00	\$50.00
Address:	1620 E Culver St, Phoenix, AZ 85006		Cash	
Occupation:	educator, Peoria usd			
Name:	Hoffman, Bill	08/18/2008	\$20.00	\$20.00
Address:	1140 W Myrna Ln, Tempe, AZ 85284		Cash	
Memo:	e-mail notification			
Name:	Rosatti, Nicholas J	08/20/2008	\$130.00	\$130.00
Address:	4045 E Bell Rd, Ste 137, Phoenix, AZ 85032		Cash	
Occupation:	Physician			
Total of Individua	al Contributions		\$240.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$240.00	

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Covers 08/14/2008 to 09/22/2008

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	08/19/2008	\$140.00	\$345.00
Address:		Cash	
Memo: aggregate 8/14-8-19			
Total of Small Contributions		\$140.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$140.00	

Covers 08/14/2008 to 09/22/2008

Schedule C6 - Clean Elections funding and matching

Scriedule C	6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/29/2008	\$12,971.00	\$31,744.10
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/05/2008	\$19,382.00	\$31,744.10
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/08/2008	\$(608.90)	\$31,744.10
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	hand delivered 9.9			
Original Date:	08/29/2008			
Original Amount:	\$12,971.00			
Total of Funding Re	eceived from Clean Elections		\$32,353.00	
Total of Funds Retu	rned to Clean Elections		(\$608.90)	
Net Total of Funding	g from Clean Elections		\$31,744.10	
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Schedule C7 - Qualifying contributions

	· Qualifying contributions	Date	Amount	Cycle To Date
Name: Va	an Engelhorn, Steven	08/14/2008	\$5.00	\$5.00
Address:			Cash	
Name: W	olf, David P	08/14/2008	\$5.00	\$5.00
Address:			Cash	
Name: Fi	ch, Robert Paul	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: H	orton, Thomas	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: Jo	plin, Nancy	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: M	ason, Mary Lynn	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: M	llican, Doyle	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: N	ewton, Delton E.	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: N	ewton, Joyce	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: Pi	uden, Della	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	omas, Tamera	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: W	ilson, Rosemary	08/15/2008	\$5.00	\$5.00
Address:			Cash	
Name: Bl	ount, Lovett	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name: C	onner, Richard G	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name: C	poper, Everett L	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name: G	omez, Gil	08/16/2008	\$5.00	\$5.00
Address:			Cash	
Name: G	omez, Nancy	08/16/2008	\$5.00	\$5.00
Address:			Cash	
	onzales, Joe H	08/16/2008	\$5.00	\$5.00
Address:			Cash	
	randa, Jana	08/16/2008	\$5.00	\$5.00
Address:			Cash	

Schedule	C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name: Address:	Ortega, Dulcinea M	08/16/2008	\$5.00 Cash	\$5.00
Name: Address:	Terry, Patty Mae	08/16/2008	\$5.00 Cash	\$5.00
Name: Address:	Tompkins, Cathy	08/16/2008	\$5.00 Cash	\$5.00
Name: Address:	Weiner, Lila F	08/16/2008	\$5.00 Cash	\$5.00
Name: Address:	Clarke, Edward J	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Duncan, lain	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Heinlein, Amy	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Johnson, Brent	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Johnson, Jennifer	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Keith, Johnson	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Miranda, David A	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Perry, Lisa M	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Pherson, Betty	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Van Allen, Florence M	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Van Allen, Richard E.	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Waldrip, Denise L	08/17/2008	\$5.00 Cash	\$5.00
Name: Address:	Caudle, Nicholas	08/18/2008	\$5.00 Cash	\$5.00
Name: Address:	Correa, Adan	08/18/2008	\$5.00 Cash	\$5.00
Name: Address:	Heaps, Alan	08/18/2008	\$5.00 Cash	\$5.00

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Schodula C7 Qualifying contributions

Schedule	C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name: Address:	Kirk, Ed	08/18/2008	\$5.00 Cash	\$5.00
Name:	Pendley, Thomas T	08/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brown, Jamie L	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Horner, Richard	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Rawie, Scott D	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Smith, James E	08/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Arizona Secretary of State	08/20/2008	\$(1,225.00)	(\$1,225.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	to SOS			
Total of Clean Elections Qualifying Contributions		\$220.00		
Total of Refunds			\$0.00	
Net Total of Qua	ifying Contributions		\$220.00	

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Election Mall Shopping	08/15/2008	\$129.00	\$129.00
Address:	Washington, DC 1101 Pennsylvania Ave. NW 6th Floor, Washington, DC, DC 20004		Cash	
Category:	Communications - Advertising			
Memo:	change website and mask			
Name:	Stevens Custo Screen Printing	08/20/2008	\$947.63	\$947.63
Address:	3336 W. McDowellRd, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	phone order			
Name:	OFFICEMAX #440	08/21/2008	\$157.00	\$219.25
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	00013595			
Name:	AFFORDABLE IMAGE	08/29/2008	\$7,083.00	\$7,356.00
Address:	2514 N 7th St, , Phoenix, AZ 85006		Cash	
Category:	Communications - Postcards			
Name:	AFFORDABLE IMAGE	08/29/2008	\$273.00	\$7,356.00
Address:	2514 N 7th St, , Phoenix, AZ 85006		Cash	
Category:	Communications - Other			
Memo:	business cards			
Name:	Agave Expressions	08/29/2008	\$550.00	\$625.00
Address:	1022 E. Osborn Rd, Studio C, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	postcard design			
Name:	Bank of America	08/29/2008	\$12.00	\$36.00
Address:	100, Phoenix, AZ 85000		Cash	
Category:	Overhead - Other			
Memo:	maintenance fee			
Name:	USPS	08/29/2008	\$2,608.17	\$4,444.10
Address:	0363810069, PHOENIX, AZ 85208		Cash	
Category:	Communications - Postage			
Name:	USPS	08/29/2008	\$1,835.93	\$4,444.10
Address:	0363810069, PHOENIX, AZ 85208		Cash	
Category:	Communications - Postage			
Name:	Agave Expressions	09/08/2008	\$75.00	\$625.00
Address:	1022 E. Osborn Rd, Studio C, Phoenix, AZ 85014		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	large sign design			
Name:	OFFICEMAX #440	09/08/2008	\$62.25	\$219.25
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Cash	,
Category:	Overhead - Office supplies	1 1		

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Covers 08/14/2008 to 09/22/2008

Obligation El Operating expense,	Schedule	E1 -	Operating	expenses
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Scriedule	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	OFFICEMAX	09/09/2008	\$23.99	\$47.92
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	clear labels			
Name:	STEVENS DECAL	09/16/2008	\$1,093.83	\$1,093.83
Address:	3336 W McDowell Rd, , Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	Check Card - 2191			
Total of Operating Expenses		\$14,850.80		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	ating Expenses		\$14,850.80	

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Schedule E4 - Other expenses

Scriedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	AGAVE EXPRESSIONS	08/21/2008	\$185.00	\$185.00
Address:	1022 E Osborn Rd, , Phoenix, AZ 85014		Cash	
Memo:	Design signs and cards			
Name:	HEDGES, KATHERYN	08/21/2008	\$50.00	\$50.00
Address:	1701 W Pierson St, Phoenix, AZ 85015		Cash	
Occupation:	Educator, Glendal Comm College			
Memo:	used printer			
Name:	STEVENS DECAL	08/21/2008	\$94.76	\$94.76
Address:	3336 W McDowell Rd, , Phoenix, AZ 85009		Cash	
Memo:	added signs			
Total of Other Ex	kpenses		\$329.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Othe	er Expenses		\$329.76	

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